

<b>To:</b> Mayor, Administrator, & Trustees		
<b>From:</b> Sidonna Foust - Finance Director		
<b>Subj:</b> Warrants -September 14, 2010		
We are requesting approval of the following invoices for payment:		
<b>Company Name</b>	<b>Reason for Payment</b>	<b>Dollar Amount</b>
24 Hour Flex	Cobra Participant Fee	\$150.00
Ace Hardware	Park, Shop & PD Supplies	\$13.45
ArielMIS	Engineer / Caselle Project	\$498.75
Arkansas Valley Seed Solutions	Bella Rosa - Seeds	\$457.50
Arrow Office	Miner's Day Supplies	\$59.34
AT&T	Cell Phones	\$444.26
BK Tire	Vehicle Supplies	\$12.00
Brown, Kristin	Prosecutor	\$2,313.00
Cahn, Jeffrey	Judge Services	\$992.25
Central Weld County Water	August Water Usage	\$70,682.48
Cimarron Garden Center	Tree Voucher #9	\$100.00
Civil Resources	Contract Engineering	\$20,716.00
Colorado Assoc of Chiefs of Police	Training Supplies	\$125.00
Continental Cleaners	Uniforms May-July	\$397.50
Cutwater Asset Mgmt	Investment Services	\$879.36
Denver Regional Council of Governments	Aerial Photography Project	\$1,200.00
Entenmann-Rovin Co	Police Badge	\$28.36
ESRI	Training - Kamagaki	\$1,862.00
FedEx	Postage - PD	\$6.31
Fowler Law Firm	Legal	\$976.81
Frederick-Firestone Fire Protection	Blood Draws	\$50.00
Frederickson Marketing	Refund Overpayments	\$741.60
Goodyear Tire	Unit 7	\$301.00
Go-Pass	Training - PD	\$3.60
Integra	Telephone Service	\$947.61
J P Cooke	Animal Tags	\$101.23
Kimber Mfg Inc	Training -Bruce	\$470.00
Knowledge Factor	Training - PD	\$80.00
Labor Relations Information	Police Book	\$29.95
Longmont Trophy	Court Supplies	\$9.15
Longs Peak Equipment	Vehicle Supplies	\$918.41
Main Street Mats	Rugs	\$274.04
Mann, Travis	Refund Overpayment	\$74.88
McDonald Farms	Roll Off Shop	\$210.00
Northern Colorado Event Planning	Barbour	\$50.00
Northern Colorado Water Conservancy	Water Assessment	\$86,883.02

Office Depot	PD Supplies	\$351.29
Paragon Graphics	Arts Commission Posters	\$45.00
Printing Services	Board Member Calendars	\$54.00
Public Agency Training	Training - Seat	\$250.00
Quality Cleaning	Office Cleaning	\$900.00
Qwest	Telephone Service	\$340.30
Rainbow Nursery	Tree Vouchers # 29, 91	\$200.00
Rocky Mountain Division IAI	Training - Walje	\$225.00
Safelite Auto Glass	Unit 5	\$89.95
Safeway	Admin & Board Supplies	\$77.89
Samson Law Firm	Town Attorney	\$6,920.00
Samson Law Firm	Litigation	\$9,200.15
Samson Law Firm	Bill Back	\$9,894.11
Striglos Computer	Computer Equipment	\$333.00
UMB	Lake Liner Project	\$20,116.90
USPS-Hasler	Postage	\$1,000.00
Verizon Wireless	Police	\$215.11
Wireless Advanced	Swat Vehicle	\$400.00
Wright Express	Gas	\$5,201.82
	<b>TOTAL</b>	<b>\$248,873.38</b>